Republic of the Philippines
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
East Avenue, Quezon City
Field Office: **LTO REGION 7 REGISTRATION UNIT**

LTO Form No. 3

CERTIFICATE OF REGISTRATION

CR No. 303597490 DATE: 03/05/2018 (MM-DD-YYYY)

MV FILE NO.	PLATE NO.	ENGINE NO.	CHASSIS NO.
0701-00000636858		E3R8E-0062798	MH3UE1250H0004487
DENOMINATION	**PISTON DISPLACEMENT**	**NO. OF CYLINDERS**	**FUEL**
CLE WITHOUT SIDE CAR	115	1	GAS
MAKE	**SERIES**	**BODY TYPE**	**BODY NO.** / **YEAR MODEL**
Yamaha	SIGHT 1FD9	MC	2017
GROSS WT.	**NET WT.**	**SHIPPING WT.**	**NET CAPACITY**
249	124	124	125

COMPLETE OWNERS NAME: RAMEL A LAVAREZ
TELEPHONE NO./CONTACT DETAILS:
COMPLETE ADDRESS (No., Street, City/Municipality, Province): L8 B1 PH.1 DCP TOWNHOMES PAGSABUNGAN MANDAUE CITY CEBU REGION 7
ENCUMBERED TO:

DETAILS OF FIRST REGISTRATION	O.R. No.	O.R. DATE	AMT.
	002017128850828	03/02/2018	774.06

This is to certify that the Motor Vehicle described herein is duly registered. This certificate is VALID only when signed by authorized LTO Officials, Properly sealed and accompanied by Official Receipt as proof of payment. Any unauthorized erasure or alteration hereon will invalidate this document.

REGISTRANT'S SIGNATURE

BY: **EDGAR C. GALVANTE**
CHIEF OF OFFICE
Signature/Date

LTO Form No. 2B

Republic of the Philippines
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
East Avenue, Quezon City

/0712-00202120975544

Field Office: Carcar District Office Field Office Code: 0712

OFFICIAL RECEIPT 2097554406 DATE: 06/14/2021

RECEIVED FROM *(Last name, First name, MI)*: LAVAREZ, RAMEL A

ADDRESS *(No., Street, City, Municipality, Province, Zip Code)*: [illegible] E CITY CEBU 0

PAYMENT DETAILS	BREAKDOWN OF PAYMENT	
Transaction: VRENU1	Chg Venue Fee	100.00
010712051420210106 - 01	Cost of Stickers	0.00
Posted: Jun 14 2021	Legal Research Fund	10.00
PRIVATE : Motorcycle without Sid	MVUC	240.00
e Car/MC/GAS/MATTE BLACK/BLACK	Penalty	120.00
File No.: 07010000636858	Penalty-Sc Tax	5.25
Plate No.: 070103	Sc Tax	10.50
Gross Weight: 249	Comp Fee	169.06
	"Nothing Follows"	
CASH 654.81		
A.R. N/A		
Not valid if not accompanied by CR and CPC if for hire.		

TOTAL AMOUNT PAID ***654.81

THE SUM OF *(in pesos)*: Six Hundred Fifty Four And 81/100 Pesos Only

MODE OF PAYMENT: CASH

A. Ybanez 06/14/2021	EMEgos
CHIEF OF OFFICE Electronic Signature/Date	**CASHIER** Signature/Date